

Purchase Bills										Highrise
Project						Bill_No	CS-3358/22-23		Inward Date	30/12/2022
Supplier	CHOICE SANITATIONS					Bill Date	12/12/2022		Due Date	29/01/2023
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
BIB COCK (Dry Balcony) (CON-CHR-047KN)										
	24.00	79321	13/12/2022	12.00	1.00		700.00	26010	13/12/2022	8,400.00
HEALTH FAUCET (ALD-CHR-565)										
	48.00	79322	13/12/2022	24.00	2.00		735.00	26010	13/12/2022	17,640.00
Nozzle Cock (CON-CHR-049NKN)										
	24.00	79323	13/12/2022	12.00	1.00		700.00	26010	13/12/2022	8,400.00
OVERHEAD SHOWER (EOS-ESS-542N)										
	48.00	79324	13/12/2022	24.00	2.00		390.00	26010	13/12/2022	9,360.00
PILLAR COCK (OPP-CHR-15001PM)										
	48.00	79325	13/12/2022	24.00	2.00		1,210.00	26010	13/12/2022	29,040.00
S/L Exposed Parts Kit Of Divert (OPP-CHR-15065KPM)										
	48.00	79326	13/12/2022	24.00	2.00		885.00	26010	13/12/2022	21,240.00
SHOWER ARM (SHA-CHR-477P)										
	48.00	79327	13/12/2022	24.00	2.00		260.00	26010	13/12/2022	6,240.00
SINKCOCK (ARI-CHR-39347S)										
	24.00	79328	13/12/2022	12.00	1.00		1,120.00	26010	13/12/2022	13,440.00
SPOUT (SPJ-CHR-15429PM)										
	48.00	79329	13/12/2022	24.00	2.00		955.00	26010	13/12/2022	22,920.00
ANGLE COCK (AQT-CHR-3057P)										
	144.00	79330	13/12/2022	72.00	6.00		325.00	26011	13/12/2022	23,400.00
WASTE COUPLING (ALE-ESS-544NFT)										
31/12/2022			ChoiceAdmin				ChoiceAdmin			
			Prepared By				Approved By			
							1			

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Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
Company								Tax Details		
				Voucher_No						
Acc_Year_D	Account_Name			Voucher_No	Ch_No	Ch_Date	Amount	E.T	14,947.20	
								S.Tax	14,947.20	
								V15%	-	
								V 5%	-	
								OCT3%	-	
								CST	-	
								Cus	-	
								V 14.	-	
								E.T		
								S.Tax		
								V125%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By				3	

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								E.T		
								S.Tax		
								V15%		
								V 5%		
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								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				4

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				5

Purchase Bills										Highrise
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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V13.5		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				6

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				7

Purchase Bills										Highrise
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						LST No				
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.D		
								S.Tax		
								V13.5		
								V 6		
								V 5		
								CST		
								Cus		
								V 14.		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By					Approved By				8

Purchase Bills										Highrise
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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
								V14		
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By					9

Purchase Bills										Highrise
Project						Bill_No	CS-3358/22-23		Inward Date	30/12/2022
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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								E.T		
								S.Tax		
								V 6%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						10				

Purchase Bills										Highrise
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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
								12.50		
								S.Tax		
								V6		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
								E.T		
								S.Tax		
								V15%		
								V 6%		
								OCT3%		
								CST		
								Cus		
								V 13.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				11

Highrise

Bill_No	CS-3358/22-23
Bill Date	12/12/2022
CST No	
LST No	

Due Date 29/01/2023

31/12/2022	ChoiceAdmin Prepared By	ChoiceAdmin Approved By	12
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Highrise

Bill_No	CS-3358/22-23	Inward Date	30/12/2022
Bill Date	12/12/2022	Due Date	29/01/2023
CST No			
LST No			

PO No.	PO Qty	<u>Grn No</u>	<u>Grn Date</u>	<u>Qty</u>	Cum Qty	Bal Qty	<u>Rate</u>	<u>Ch No</u>	<u>Ch Date</u>	<u>Amount</u>
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		

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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
ChoiceAdmin										ChoiceAdmin
31/12/2022	Prepared By					Approved By				14

Purchase Bills										<i>Highrise</i>
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								E.T		
								S.Tax		
								V15%		
								V 5%		
								OCT3%		
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								S.Tax		
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								V 5%		
								OCT3%		
								CST		
								Cus		
								V 14.		
31/12/2022					ChoiceAdmin	ChoiceAdmin				
					Prepared By	Approved By				
						15				

Purchase Bills										Highrise	
Project						Bill_No	CS-3358/22-23		Inward Date	30/12/2022	
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						LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount	
									ED		
									VAT14		
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									OCT3%		
									CST		
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ChoiceAdmin					ChoiceAdmin						
31/12/2022	Prepared By					Approved By					16

Purchase Bills										Highrise
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						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Cum Qty	Bal Qty	Rate	Ch_No	Ch_Date	Amount
									ED	
									VAT14	
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									V 6	
									OCT3%	
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									CUS	
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									VAT14	
									VAT13	
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									OCT3%	
									CST	
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									ST	
ChoiceAdmin					ChoiceAdmin					
31/12/2022	Prepared By				Approved By					17

Highrise

Bill_No	CS-3358/22-23	Inward Date	30/12/2022
Bill Date	12/12/2022	Due Date	29/01/2023
CST No			
LST No			

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